Sign Out   Edit   View   Format   Reports   Chat/Help

Patient Account	Batch Statements	**Reports**	Auto Post Payments	Manual Post Payments	Online

Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging	Com

Service Date Start ✗ 1/1/2019   Site ✗   ⌄   Pmt Source ✗   ○ Patient ○ Insuran

Service Date End ✗ 7/30/2023   Clinician ✗   Billing Code ✗

Payment Date Start ✗   Insurance ✗   ⌄   Pmt/Adj Code ✗

Payment Date End ✗   Patient ✗   ○ Self Pay   Balance Type ✗   ☐ Patient ☐ Insuran

Posted Date Start ✗   ○ Bill Insurance

Posted Date End ✗   ○ Manually Posted   ○ Outstanding Balanc

      ○ Auto Post Payments   ○ Credit Balance

✗ **Clear Filters**	*112 matching transactions found.*	Show Insurance/ Patient Balances ⊠	Show Sites ⊠ Show Patients ⊠ Show Clinicians ⊠ Show Insurance ☐	**Detail**	Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
⊙ SRVC: 12/28/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 1/4/2022		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ **Dominguez, Ernesto S.**									
⊙ SRVC: 11/3/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 11/10/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 11/23/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ **Gonzales, Lupe**									
⊙ SRVC: 8/16/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 11/10/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 11/15/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 11/22/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 11/29/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 12/6/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 12/9/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 12/13/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 12/20/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 12/21/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 12/27/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 1/3/2022		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 1/10/2022		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ **Miller, Virginia**									
⊙ SRVC: 12/14/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 12/20/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 12/17/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 12/30/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ **Murillo, Angelica**									
⊙ SRVC: 8/10/2022		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ **Rivera, Matias**									
⊙ SRVC: 4/8/2022		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ **Seaberry, Jesse D**									
⊙ SRVC: 12/1/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				
⊙ SRVC: 12/3/2021		0.00	0.00	BAL DUE: $0.00	90834 Psychotherapy 45 Min.				